

1. Requested Motion:

Meeting Date: July 12, 2010

Approve Change Order No.9, to the North Estero Drainage Improvement project in the amount of \$112,531.35 to provide the final closeout and adjustment to the potable water distribution improvements performed as part of the project.

Why the action is necessary:

Council must approve all purchases over \$25,000.00.

What the action accomplishes:

Provides for the final water distribution adjusting change order so that portion of the project can be closed-out.

2. Agenda:

☒ Consent
☐ Administrative

3. Requirement/Purpose:

☐ Resolution
☐ Ordinance
☒ Other: Change Order

4. Submitter of Information:

☐ Council
☒ Town Staff – Public Works
☐ Town Attorney

5. Background:

The new potable water lines have been completed and put into service. During the course of this phase of the project there were many unidentified conflicts encountered that were not known based on the information available when the project was designed and permitted. Staff and the consulting engineer were cognizant that certain unknowns would be uncovered during construction and built contingencies into the project budget to provide for this. This change order incorporates not only additions to the contract but some minor credits to the same. Attached with the change order documentation is a summary of the potable water system budget vs. actual expenses.



6. Alternative Action:

Do not approve and instruct staff of another method to satisfy the contract.

7. Management Recommendations:

Staff recommends the approval of this change order.

8. Recommended Approval:

Town Manager	Town Attorney	Finance Director	Public Works Director	Community Development Director	Cultural Resources Director	Town Clerk
						

9. Council Action:

☐ Approved ☐ Denied ☐ Deferred ☐ Other

Fort Myers Beach
North Estero Blvd Water Line Rehabilitation
Updated Project Cost Summary
June 28, 2010

North Estero Blvd. Construction Costs Estimates

Project Budget Estimate	\$ 1,353,000.00
Bid Amount	\$ 790,684.00
Payment Estimates	711,615.00
Change Orders	248,741.00 *
Paid to Date	\$ 960,356.00
Retainage Held	\$ 106,706.00
Total Project Cost	\$ 1,067,062.00

* Total includes Change Order 9 in the amount of \$112, 531.35



PART E
FMB:011 - CONSTRUCTION CONTRACT
CHANGE ORDER

No.: 9

(A Change Order requires approval by the Finance Director for expenditures under \$50,000, approval by the Town Manager for expenditures between \$50,000.01 and \$100,000, or approval by the Town Council for expenditures over \$100,000).

CONTRACT/PROJECT NAME: NORTH ESTERO BLVD. DRAINAGE IMPROVEMENTS PROJECT

CONTRACTOR: SOUTHWEST UTILITY SYSTEMS, INC. PROJECT NO.: 05-0722

CONTRACT NO.: CC-09-02-PW BID NO.: BD-09-02-PW

CHANGE REQUESTED BY: Richard T. Cowart, President DATE OF REQUEST: 6/10/10

Upon the completion and execution of this Change Order by both parties to the Contract the Contractor is authorized to and shall proceed to make the following changes in the Contract Documents:
(If you need space other than what has been provided, please attach additional sheets.)

Description: Miscellaneous work on the potable water main.

Purpose of Change Order: To complete all connections to the hotels and other miscellaneous work.

Attachments: (List documents supporting change) Price break out for all charges.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price	Original Contract Time
<u>\$2,975,000.00</u>	<u>365</u> Calendar Days
Previous Change Order No. <u>1</u> to No. <u>8</u>	Net Change from previous Change Orders
<u>\$250,519.42</u>	<u>49</u> Calendar Days
Contract Price prior to this Change Order	Contract Time prior to this Change Order
<u>\$3,225,519.42</u>	<u>414</u> Calendar Days
Net Increase of this Change Order	Net Increase of this Change Order
<u>\$112,531.35</u>	<u>30</u> Calendar Days
Contract Price will all approved Change Orders	Contract Time with all approved Change Orders
<u>\$3,338,050.77</u>	<u>444</u> Calendar Days

It is understood and agreed that the acceptance of this modification by the CONTRACTOR constitutes an accord and satisfaction, and represents payment in full (both time and money) for all costs arising out of, or incidental to, the above mentioned change.

RECOMMENDED: [Signature] 6/29/10
 By: _____ Date
 Consultant (if applicable)
 By: Cathie Lewis 7/1/10
 Department Director Date

ACCEPTED
 By: [Signature] A. Eg
 Contractor
 Date Accepted: 6-11-10

Contracts Management
 APPROVED:
 Town Attorney Date

(CORPORATE SEAL)

TOWN APPROVAL:
 By: _____
 Finance Director (Under \$25,000)
 Date Approved: _____
 By: _____
 Town Manager (Under \$25,000)
 Date Approved: _____
 By: _____
 Mayor, Town Council
 (Over \$25,000)
 Date Approved: _____

Change Order

Ft. Myers Beach

North Estero Blvd Drainage Improvements Project

CO Discription: Miscellaneous work on the potable water main.

6" Gave Valve on Carlos Cir	\$1,163.05
Temporary Fittings and Extra Fitting for Tie In at Water Tank	\$21,140.41
Relocate Fire Hydrants	\$7,704.78
Reroute Overflow Line from Tank at Lagoon St	\$2,616.72
Additional 10" Gate Valves	\$4,181.26
Misc Hotel Tie Ins	\$72,995.13
Adjustment for Final Qnty of Service Connections	\$2,730.00
Total Change Order	<u><u>\$112,531.35</u></u>